

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA6-6-65, Fertilizer & Chemic
Effective Date:	03/15/2006
Expiration Date:	03/14/2007
Agency Number:	
Facility:	
Vendor Federal ID:	371304435
Vendor Telephone Nbr:	888/832-5296--
Name Of Contact Pers:	JIM CARSO
FAX Number:	217/832-5801--

Name and Address of Vendor: CARSO INC
Cntct: JIM CARSO
P O BOX 139
CAMARGO IL 61919

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Fertilizer and Chemicals specifically for PEN Products/Indiana State Prison and Pendleton Correctional Facility.	

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

1	250.00 GAL 000000000100023153	Pesticide,BICEP II MAGNUM	20.4000
2	35.00 GAL 000000000100023154	Pesticide,BRAVO WEATHERSTICK	37.0000
3	5.00 GAL 000000000100023155	Pesticide,CAPTURE 2 EC	248.0000
4	200.00 PN 000000000100023156	Pesticide,FORCE 3G	3.4500
5	15.00 GAL 000000000100023158	Pesticide,TREFLAN HFP	15.0700
6	5.00 GAL 000000000100023159	Pesticide,WARRIOR	219.0000
7	250.00 GAL 000000000100023160	Pesticide,ROUNDUP WEATHER MAX	21.0000
8	2.00 GAL 000000000100023165	Chemicals,For Vegetables,ASANA XL	69.0000
9	30.00 GAL 000000000100023166	Chemicals,For Vegetables,BRAVO WEATHER STIK 720F	37.0000
10	10.00 GAL 000000000100023167	Chemicals,For Vegetables,CROP OIL CONCENTRATE	5.0000
11	16.00 GAL 000000000100023170	Chemicals,For Vegetables,NU FILM P	6.0900
12	10.00 GAL 000000000100023171	Chemicals,For Vegetables,POAST 1.5E	54.0000
13	1.00 GAL 000000000100023176	Chemicals,For Vegetables,WARRIOR 1 CS	219.0000
14	310.00 GAL 000000000100023180	Chemicals,For Corn & Soybeans,BICEP II MAGNUM	20.4000
15	310.00 GAL 000000000100023181	Chemicals,For Corn & Soybeans,VOLLEY ATZ (Generic For BICEP II MAGNUM)	20.4000
16	90.00 GAL 000000000100023182	Chemicals,For Corn & Soybeans,ROUND UP ULTRA MAX	21.0000
17	155.00 GAL 000000000100023183	Chemicals,For Corn & Soybeans,BUCCANEER (Generic For ROUND UP)	11.0000

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		